

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-LA1001	Laird Plastics Canada Inc.								
PO21914	1		MKYD6185S.080- P3-52068	Each	8/28/2014	9/16/2014	486.0000	\$6.40	0.0000	0	\$3,112.34
CAD	No		Kydex steel grey m130383	sf	486.0000	DESJ02		\$3,112.34	0.0000	0	
							Total Received Quantity:				486.0000
							Total Qty to Inspect (PO U/M):				0.0000
							Total Reject Quantity:				0.0000
							Total Receipt Value:				\$3,112.34
							Total Balance Due Quantity:				0.0000

Laird Plastics®

One Source - The Right Way™

700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

PICK SLIP Reprint

SPECIAL INSTRUCTIONS

DO NOT
SHIP

ORDER NO. 5228553-004 SO BRANCH/PLANT 60 ORDER DATE 11/12/13

Sold To: 293679
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

8/22/14 10:03:27

Page 1 of 1
Pick List 5538819
Related P.O.

613 6323336

REQ DATE		SHIPPED VIA		FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
08/22/14		TRANSPORT EXPRESS MINIMAX		Prepaid		Net 30 Days		C OF C REQUIRED ** see release dates ***		21914		Scott Stevenson - Ottawa	
LINE NO.	1.400	QUANTITY		U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT	PRICE	EXT AMOUNT			
		Ordered	Shipped										
		14	14	SH	114986	KYDEX 6185 P3 VELOUR .080 X 52 X 96 52068 STEEL GREY Release dates: 12/09/2013 - 10 sheets done 02/10/2014 - 10 sheets done 04/10/2014 - 10 sheets done 06/20/2014 - 10 sheets done 08/28/2014 - 10 sheets done			241.7200	3,384.08			
PULLED BY:		CHECKED BY		PACKED BY		DELIVERED BY		WEIGHT 1.54 LBS		BY		RECEIVED IN GOOD CONDITION	
sales made by Laird are expressiv subject to Laird's Standard Terms and Conditions that can be found at www.laird.com												DATE	

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



CERTIFICATE OF CONFORMANCE


Sold To	<u>Dart Aerospace</u>
Date	<u>8/28/2014</u>
Your Purchase Order Number	<u>21914</u>
Line Number the Item is on	<u>1</u>
Quantity	<u>14 sheets</u>
Description of Item	<u>KYDEX 6185 P3 VELOUR</u> <u>.080 X 52 X 96 52068 STEEL GREY</u>
Manufactured By	<u>Kydex LLC</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) <u></u>	(print) <u>M. Lanthier</u>
(sign) _____	(print) _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO21914

Purchase Order Date 11/1/2013

PO Print Date 9/15/2014

Page Number 1 of 1

Order From : VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Vendor Phone 613 247 9518

Vendor Fax 613 247 9612

Ship To Contact

Ship To Phone

Ship Method VENDOR'S TRUCK

Ship Acct

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
	Line Comments				
	Delivery Comments				

1	MKYD6185S.080-P3-52068	Kydex steel grey	8/28/2014 Yes 9/12/2014	486.00 Each	\$3,384.08
---	------------------------	------------------	-------------------------------	----------------	------------

***NOTE**

1 sheet size 52"x96"= 34.66F2

Line Total: \$3,384.08

Outstanding PO Total: \$3,384.08

PO Instructions:

NOTE

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: .7

Change Date: 9/15/2014